

# INTERMEDIATE EDUCATION (IRELAND).

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ACCOUNT of the RECEIPTS and EXPENDITURE of the INTERMEDIATE  
EDUCATION BOARD for IRELAND, for the Year ended the 31st December  
1904; together with the REPORT of the COMPTROLLER and AUDITOR  
GENERAL thereon.

(Presented pursuant to Act 41 & 42 Vict. c. 66, s. 10.)



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*Ordered, by The House of Commons, to be Printed,*  
30 May 1905.

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## ACCOUNT of RECEIPTS and EXPENDITURE of the INTERMEDIATE

## CAPITAL ACCOUNT. - - - - -

RECEIPTS:	Securities.			Cash.		
	£	s.	d.	£	s.	d.
Balance on 1st January 1904 - - - -	1,108,127	13	7	-	-	-
£	1,108,127	13	7	-	-	-

## LOAN ACCOUNT. - - - - -

	£	s.	d.
Balance on 1st January 1904 - - - - -	14,000	-	-
Advances to Managers of Schools - - - - -	2,315	-	-
£	16,315	-	-

## INCOME ACCOUNT. - - - - -

RECEIPTS:				£	s.	d.
Balance on 1st January 1904 - - - - -	-	-	-	1,029	12	3
Interest of Securities - - - - -	£	s.	d.	30,487	11	5
Interest on Cash on deposits - - - - -	-	-	-	005	16	8
Examination Fees - - - - -	-	-	-	1,103	1	7
Income Tax (refunded) - - - - -	-	-	-	1,430	7	3
Sales of Publications - - - - -	-	-	-	02	6	0
Sales of Waste Paper - - - - -	-	-	-	2	19	4
Share of Local Taxation Duties - - - - -	-	-	-	56,156	3	4
Installments in repayment of Loans - - - - -	-	-	-	178	1	6
Interest on Loans - - - - -	-	-	-	155	7	9
				90,181	14	8
	£			91,211	6	9

Examined,  
C. H. Archibald.

I certify that this Account has been examined

## EDUCATION BOARD for IRELAND, for the Year ended 31st December 1904.

## CAPITAL ACCOUNT.

EXPENDITURE:	Securities.	Cash.
	£ s. d.	£ s. d.
Balance on 31st December 1904 - - -	1,108,127 13 7	—
£	1,108,127 13 7	—

## LOAN ACCOUNT.

Repayments - - - - -	£ s. d.
	178 1 6
Balance on 31st December 1904 - - - - -	16,175 18 6
£	16,353 - -

## INCOME ACCOUNT.

EXPENDITURE:		
ADMINISTRATION:		
Precincts Salaries - - - - -	£ s. d.	£ s. d.
Pay of Writers - - - - -	3,113 6 2	
Rent of Offices - - - - -	656 15 8	
Printing and Stationery - - - - -	64 12 4	
Incidental Expenses - - - - -	207 9 9	
	494 1 10	
EXAMINATIONS:		4,545 5 9
Examiners' Remuneration - - - - -	4,398 11 6	
Centre Superintendents' Remuneration - - - - -	3,515 - -	
Printing and Stationery - - - - -	1,475 7 2	
Hire of Rooms - - - - -	234 - 6	
Locomotive Expenses - - - - -	587 2 6	
Petty Expenses - - - - -	1,223 5 2	
REWARDS:		11,434 6 10
Exhibitions and Money Prizes - - - - -	7,827 - -	
Medals and minor Prizes - - - - -	1,098 - -	8,925 - -
SCHOOL GRANT - - - - -	- - -	69,298 4 8
ADVANCES TO MANAGERS OF SCHOOLS - - - - -	- - -	2,315 - -
MARCELLANEOUS:		
Income Tax (to be refunded) - - - - -	- - -	1,382 7 -
Audit of Accounts (1902 and 1903) - - - - -	- - -	200 - -
Law Costs - - - - -	- - -	18 4 9
Balance on 31st December 1904 - - - - -	- - -	3,167 17 9
£		91,211 6 9

under my directions, and is correct.

T. J. Bellingham Brady,  
Accounting Officer.

14 April 1906.

John A. Kempe,  
Comptroller and Auditor General.

# STATEMENT of LIABILITIES and ASSETS on the 31st December 1904

LIABILITIES				ASSETS			
	£	s.	d.		£	s.	d.
Advertisements				Cash Balance as per Account, December Quarter			1,188 12 6
Printing and Stationery	100	12	6				
Published Expenses				Income Tax (for 1904)	1,000	0	0
				Sales of Publications	40	0	0
Expenditure				Balance of School Grant, 1904	10	0	0
Executives' Remuneration	400	10	0				
Printing and Stationery	75	0	0				
Rent of Rooms	10	10	0				
Postage Expenses	20	0	0				
Reserve							
Exhibitors and Money Prizes	100	0	0				
Mobile and Silver Prizes	50	0	0				
School Grant							
Loan Costs							
Cost of Audit (1904)							
Balance							
	£	4,000	10	0			

10 April 1905.

F. J. Ballington, *Provy.*  
Accounting Officer.

REPORT of the COMPTROLLER and AUDITOR GENERAL upon the Accounts of the INTERMEDIATE EDUCATION BOARD for IRELAND, for the Year ended the 31st December 1904; prepared and submitted for the information of Parliament, in pursuance of the 10th section of the Act 41 & 42 Vict. c. 66.

#### CAPITAL ACCOUNT.

1. The Securities held by the Intermediate Education Board, Ireland, at the close of Capital. the previous year amounted to 1,108,127*l.* 13*s.* 7*d.*, and as no investment or sale of Stock took place during the year, the balance on 31st December 1904 remained the same.

This amount consisted of 1,000,000*l.* charged upon the Irish Church Temporalities Fund (Act 41 & 42 Vict. c. 66, s. 8), and of 108,127*l.* 13*s.* 7*d.*, 2*½* per cent. Consolidated Stock invested out of the surplus income of the previous years.

#### LOAN ACCOUNT.

2. The Advances outstanding at the beginning of the year amounted to 14,089*l.* Advances to During the year the sum of 2,315*l.* has been advanced and 178*l.* 1*s.* 6*d.* repaid, leaving Managers a balance of 16,175*l.* 18*s.* 6*d.* outstanding at the close of the year.

#### INCOME ACCOUNT.

3. The balance of the Income Account at the beginning of the year was Income and 1,029*l.* 12*s.* 3*d.* The receipts during the year, inclusive of 178*l.* 1*s.* 6*d.* in repayment of Expenditure loans, were 90,181*l.* 14*s.* 6*d.*, making a total of 91,211*l.* 6*s.* 9*d.*

The expenditure, including the sum of 2,315*l.* advanced, as stated above, to Managers of Schools, was 88,063*l.* 9*s.*, leaving a balance at the close of the year of 3,147*l.* 17*s.* 9*d.*

4. A new feature in the present year is the payment to School Managers of a bonus on the results of examinations of School Choirs and Orchestras, for which purpose Examination of School Choirs and Orchestras. provision was made by an additional Rule, sealed 17th November 1903.

The expenditure in 1904 under the heading "School Grant" includes payments of bonus for Choral Singing and Orchestral Music, amounting to 1,187*l.* 15*s.*, and the Examinations include further sums amounting to 545*l.* 10*s.* awarded on the results of the 1904 Examination in these subjects, but not actually paid till after the close of the year.

*John A. Keefe,*

Comptroller General of the Receipt and Issue  
of His Majesty's Exchequer, and  
Auditor General of Public Accounts.

Exchequer and Audit Department,  
11th May 1905.